

Exhibit 22 (a): ADOT's Mining and Reclamation Plan Review Process

- 1) ADOT prepares a general plan for the purpose of preparing the environmental analysis for a site. The General Plan explains requirements, regulations, restrictions and general usage of the site that may have been set forth in the license, permit or right of way grant, etc. This plan may not include all requirements to operate the site. Additional requirements will be the operators responsibility and will be contained in the site specific plan.
- 2) The plan is provided to any contractor who opts to use the ADOT-furnished material source for a given construction project.
- 3) The contractor must develop a plan of operation specific to the needs of the construction project (while accommodating the general plan) and provide a copy to ADOT Materials Group/ADOT District/Land Owner for review and approval prior to use of the site.

The site specific plan shall also include a map showing the area of excavation, depth of excavation, location of stockpiles, location of processing area, type of equipment to be used and plans for restoration of the area. The operator will be responsible all necessary license, permits, plans, etc., before any activity takes place at the site. The site specific mining and restoration plan must be submitted to ADOT Construction, ADOT Materials Section and the land owner (if requested) prior to any activity at the site.